

IN RE:
FRANK LEAL JR

CASE NO. 06 B 07881

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1901

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/05/2006 and was confirmed 09/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 10/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INTERNAL REVENUE SERVICE	PRIORITY	2594.33	167.77	2594.33
DISTRICT DIRECTOR	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT DIRECTOR	NOTICE ONLY	NOT FILED	.00	.00
DISTRICT DIRECTOR	NOTICE ONLY	NOT FILED	.00	.00
ADRIANA MADRIGAL	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSEC W/INTER	302.75	38.47	54.59
BP/CITI	UNSEC W/INTER	NOT FILED	.00	.00
CAVALARY PORYFOLIO SVCS	UNSEC W/INTER	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	3625.25	120.31	3625.25
COLLECTION COMPANY OF AM	UNSEC W/INTER	NOT FILED	.00	.00
GEMB/WALMART	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1246.63	150.75	251.30
PROFCRDSVS	UNSEC W/INTER	NOT FILED	.00	.00
WASHINGTON MUTUAL PROVID	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	41227.01	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	38.50	.00	.00
WELLS FARGO AUTO FINANCE	UNSEC W/INTER	16476.90	1993.11	3321.25
TIMOTHY K LIOU	ATTORNEY	2297.20	.00	2297.20
THOMAS W LYNCH	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,031.92
DEBTOR REFUND	REFUND			265.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,912.03	
PRIORITY		6,219.58
INTEREST		288.08
SECURED		.00
UNSECURED		3,627.14

INTEREST		2,182.33
ADMINISTRATIVE		2,297.20
TRUSTEE COMPENSATION		1,031.92
DEBTOR REFUND		265.78
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TOTALS	15,912.03	15,912.03

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE